



**CYD-BWYLLGOR PARTNERIAETH
16 GORFFENNAF 2024**

COFRESTR RISG

DIBEN:

Rhoi gwybod i'r Cyd-bwyllgor am broffil Risg rhanbarthol a'r wybodaeth ddiweddaraf am unrhyw ddiwygiadau.

ARGYMHELLION / PENDERFYNIADAU ALLWEDDOL GOFYNNOL:

Bod y Cyd-bwyllgor yn nodi'r proffil risg, ac yn derbyn yr adroddiad.

RHESYMAU:

Trefniadau Llywodraethu, Rheoli Risg.

Awdur yr Adroddiad:

Ian Altman

Dynodiad:

Swyddog Arweiniol, Partneriaeth

E-bost:

ian.altman@partneriaeth.cymru



EXECUTIVE SUMMARY PARTNERIAETH JOINT COMMITTEE 16 JULY 2024

RISK REGISTER

BRIEF SUMMARY OF PURPOSE OF REPORT

The report outlines the overall risk profile of the region. The document has been updated to reflect recommendations from audit 2022-2023 and also the fact that Welsh Government funding has been received by Partneriaeth, including all expected variation awards.

The heat map indicates the following risks as scoring:

Medium Probability and High Impact

- Lack of clarity regarding functions of Partneriaeth
- Partneriaeth found not to provide value for money

The register will be updated for September 2024 in line with the delivery of the new Business Plan in line with the LAEG funding.

This will be presented in the autumn Joint Committee.

DETAILED REPORT ATTACHED?

Yes

IMPLICATIONS

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	Risk Management Issues YES	Staffing Implications NONE
1. Finance				
There is a section on the register dedicated to Financial Risks.				
2. Risk Management				
The Risk Register is the primary risk analysis mechanism in Partneriaeth's governance system.				





CONSULTATIONS

N/A

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection
N/A	N/A	N/A